

## DEPARTMENT OF THE AIR FORCE PACIFIC AIR FORCES (PACAF)

Sep 17, 2003

3<sup>rd</sup> Contracting Squadron/LGCA 10480 22<sup>rd</sup> Street, Suite 254 Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC 3950 MOUNTAIN VIEW DRIVE ANCHORAGE, AK 99508

## CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS NOTICE OF AWARD: DELIVERY ORDER 5009

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 360 calendar days from Award. The work area will be Building 17720 and the shelter to Building 16718, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 10 days.

If you have any questions concerning this delivery order please contact Becky Rhodes at

LUCRETIA A TEITZEL
Contracting Officer

Attachment: F65501-02-D0011/5009 AF 66 – Submittal Schedule

RECEIVED

SEP 17 2003

REQUEST FOR FILING

EXHIBIT 3

		Page
	JOB#	1030 - 5009
	JOB NAME	Buthe 1/710 SIE
	FILE NAME	Builtone 16718 Shelter Delivery Order
-	REQUESTOR	Pinion,
L	DATE	9/12/02
		Pivill 9/13/03

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09/17/03 WED 13:07 FAX \_\_7 552 7497 3rd CONS/LGCC

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SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES

**ESTIMATED** QUANTITY

UNIT

UNIT PRICE

**ESTIMATED** 

0003

69,955.04

Dollars, U.S.

\$1.00

AMOUNT \$69,955.04

FIRE PROTECTION REQUIREMENTS

FFP - Install Fire Sprinkler System in Building 17720 and Shelter 16718.

NSN Z299-00-000-FIRE MILSTRIP FQ500032390200

PURCHASE REQUEST NUMBER FQ500032390200

SIGNAL CODE A

**ESTIMATED NET AMT** 

\$69,955.04

\$69,955.04

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0003

INSPECT AT

Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY

Government

SECTION F Deliveries or Performance

DELIVERY INFORMATION

12-SEP-04

CLINS 0003

DELIVERY DATE

POP 17-SEP-03 TO

Dollars, U.S.

UNIT OF ISSUE QUANTITY FOB SHIP TO ADDRESS

69,955.04 Dest. FQ5000

3RD CIVIL ENGINEER SQUADRON

-FQ5000

BRETT BUSSELL / INSPECTOR

6326 ARTIC WARRIOR

ELMENDORF AFB AK 99506

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA; AMOUNT: 5733400

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Contract # F65501-00-D0010

FIRE PROTE	ECTION REQU	JIREMENT	S	
DELIVERY ORDER NO.:	5009			
WORK AREA:		+	DATE:	26-Aug-03
	16718/17720		PROJECT NO	Frere FXSB 01-1211
SCOPE OF WORK: Install Fire Sprinkler System:	Bldg. 17720 &	Shelter to	16710	102 0101211
PERFORMANCE TIME			10/10	

PERFORMANCE TIME:	
ESHMATEDION IN THE	360 Days

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2053 Pine Black Cot 40, 1.25	40	·/		\$	16.		\$	98				
2053 Pipe, Black, Sch 40, 1.50*	20	++-			17.9			71				
2055 Pipe, Black, Sch 10, 2.50"	20	+   -		\$	19.4		\$	389				
2056 Pipe, Black, Sch 10, 3.00"	20	++=:		\$	27.2		\$	545				
2059 Tee, Straight, 1.00°	60			\$	28.8		\$	576				
2061 Tee, Straight, 1.50"	3	E/		\$	91.8		\$	5,513				
2065 Tee, Straight, Grooved, 4.00*	1			\$	110.1	8	\$	330				
2069 Tee, Reducing, 1.50*	6	L E	n l.	\$	124.7		\$	124				
2070 Tee, Reducing, 2.00"	4	EA		\$	110.1	8	\$	661				
2075 Ells, Straight, 1.00"	20	EA		\$	136.3	3	\$	545				
2076 Ells, Straight, 1.25"	20	EA		\$	60.29			1,205				
2079 Ells, Straight, Grooved, 2.50"	4	EA		\$	71.54		\$	1,430.				
2087 Concentric Reducers 1 00"	12	EA		\$	56.64			226.				
2008 Concentric Reducers 1 25"		EA		\$	54.51		\$	654.				
2095   Plugs. 1.00"	12	EA	$\perp \perp$	\$	60.73		-	728.				
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110 Fibe, Galvanized Sch 40 + 05*	100	LF		\$	21.02			,102.0				
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110 199, Galvanized Streight 1 251	60	EA	$\prod$	\$	92.65	\$		,550.4				
12 199 Galvanized Reducing 4 SAL	20	EA	11:	\$	98.88	4		559.0				
13/ Caus Galvanized 1 00"	20	EA	11:	\$	95.77			977.6				
141 Plugs, Galvanized 1 00*	5	EA	1	\$	29.57			915.4				
14/ Flanges, Grooved 4 on	5	EA	1		29.57	\$		147.8				
149 Valve OS&Y 1.50"	2	EA	\$		155.73	\$		147.8				
50 Valve OS&Y 2.00"	1	EA	\$		194.66	\$		311.46				
51 Valve OS&Y 2.50*	1 .	EA	\$		365.97	\$		194.66				
52 Valve OS&Y 3.00"	1	EA	\$		428.25	\$		365.97				
53 Valve OS&Y 4.00"	1	EA	\$		443.82	\$	4	28.25				
55 Inspector Test Valve	1	EA	\$		638.49		4	43.82				
57 Alarm Valve & Trim 2.001	1	EA	\$		109.01	\$		38.49				
51 Dry Valve & Trim 4.00"	1	EA	\$		2,958.84	\$		09.01				
Air Compressor Small	1	EA	\$		1 0 0			58.84				
55 Air Pressure Maintenance Device	1	EA	\$			\$		82.53				
66 Pressure Switch	1	EA	\$			\$		79.42				
Low Pressure Alarm Device	2	EA	\$			\$	77	78.64				
8 Tamper Switch	1	EA	\$			\$	38	39.32				
4   - Million	2	EA	\$			\$	19	4.66				
Sagana			1 4		155.73	5		1.46				

Second Option Year: Page 1



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Contract # F65501-00-D0010 3rd CONS/LGCC

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FIEM PDESCRIPTION					7 Y T	
TIEM - PDESCRIPTION I	DUANTITY	UNI	<b>T</b> ,	CONTRACT		DOLLAR
				UNIT PRICE		AMOUNT
2169 Sprinkler Cabinet, 6 Heads	2	-		35 <u> 110 - 1</u>		
21/6 Brass Sidewall Sprinkler	5	EA	\$	233.59	\$	467.1
21// Quick Response Sprinkler	55	EA	\$	54.51	\$	272.5
2182 Dry Pendant Sor., 13" to 24" Length	33	EA	\$	58.40	\$	3,212.00
2 100 Sway Brace, 2-way	4	EA	\$	194.66	\$	194.66
2184 Sway Brace, 4-way	1	EA	\$	140.16	\$	560.64
2185 Wall Pen, Conc/Mas, 1"-2" Pipe	2	EA	\$	171.31	\$	171.31
2100 Wall Pen Conc Mae 2 5" 4" Di-	2	EA	\$	194.66	\$	389.32
109 Wall Pen No Conchana o Cit 44 Di	3	EA	\$	233.59	\$	467.18
Survey/Submit Fire Alarm Design	3000	EA	\$	85.65	\$	256.95
ZII Full Station Standard	1	SF	\$	0.42	\$	1.260.00
219 Remote Annunciator Panel, 2 Zone		EA	\$	148.84	\$	148.84
232 Alarm Bell, 10 " with Visual Strobe	1	EA	\$	439.07	\$	439.07
242 Wire #14 THHN/THWN/XHHW	240	FT	\$	275.35	\$	275.35
244 Conduit 1/2* EMT	200	FT	\$	0.63	\$	151.20
246 Flexible Metal Conduit, 1/2" 286 Bond Cost	120	<del>     </del>	\$	4.53	\$	906.00
286 Bond Cost	0	LS	\$	4.27	\$	512.40
		10	\$		\$	
ESTIMATED TOTAL	menumbers		204			
		二、五八十二	<b>4</b> 14,20	0)-22867	\$	69,955.04

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3rd CONS/LGCC

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Sep 03 03 06:04p

1. COMPONENT 2. DATE AIR FORCE FY 2000 MILITARY CONSTRUCTION PROJECT DATA (computer generated) 3. INSTALLATION AND LOCATION Elmendorf Air Force Base, Alaska 4. PROJECT TITLE Build Shelter between Shop & Warehouse, Araments Bidg. 16718 & 17720 5. FROJECT NUMBER W.O. 74537 Project Location 1250' IBD 4000 LBS C/D **ク6712** nasson/aramentshop&warehouseconnectbldg16718/5Dec00 Typed Name & Grade Daniel R. Fisher, MSgs, USAF 3 EMS/LOMR User: Œ 6 2000 DENNIS R. MATTSON, GM-14 Deputy Bosc Civil Engineer BCE: David Keddington, LI Col, USAF Chief, 3rd Wing Sufry WG/SE: 23 Jan 01 DOUGLAS M. FRASER, Colonel, USAF WOrcc: Commander DD Form 1391c, 1 Dec 76 Previous edition is obsolete in the USAF.

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3rd CONS/LGCC

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	PROJECT TILE	SOUCHAITON/CONTRACT NO.	TO BE COMPLETED BY CONTRACT System		DATE CONTRACTION NOTIFIED CONTRACTION THAN APPROVE	ETIVOTES											
	PROJECT NO.	FXSB 01-1211	TO BE COMPLETED		MERCHAND OAT FECONED DATE TO GAL FATHING CATE FECUNAL FOLIANCE OF FOLIANCE												
SCHEDIII E OF	LEGGE OF MATERIAL SUBMITTALS		NO. OF COMES REGULAED	AST SERVE	MAD 401-8		4 4 DO Issued	•	3 days after	of solve exposit	thousand 6	1169 EU.)					
100					COMMIN	13930-13-1	2 19721 - Parisa S. 4.1.1 thru 4.1.3	3 18721 - 4.1.4	4 Test Reports 16721 - 4,1.5	5 16721 - Paras 4,1,6,4 17 8,140	Mandenance Manuale						

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